Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030053-5

file F15777 ora

SHIPPING CONTAINER TALLY

M-20442

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)	1.	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS

1 cc only

5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE	9. PRIME CONTRACT OR P.O. NO.
	F1 5-777
10. NAME OF PRIME CONTRACTOR—CITY—STATE Fairchild Camera and Instrument Corp. Syosset, New York	11. SUPPLEMENTS AND CHANGE ORDERS
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Fairchild Camera and Instrument Corp. Syosset, New York	13. ORDER NO. ON SUPPLIER
14. SHIPPED TO—MARK FOR *(Accountable Office when different)*	15. PROC. DIR. OR REQUISITION NO.
	16. SHIPMENT ORDER NO. IV
	17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL — B. FINAL 1
	18. GROSS WEIGHT 323 — 19. NET WEIGHT 179

20. DATE SHIPPED	21. SEAL NUMBERS	22. C/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
16 June 1964				Air Frt

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES *(Indicate no. of shipping containers—Type of container—Container no.)* 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	ITEM 1. P/N 1015-W1 - Serial No. 24					

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:
33. INVOICE ROUTING	34. CLASS—CODE — 35. ACCOUNT NO.—STORES ACCOUNT — 36. DEBIT VOUCHER OR L. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE — SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ABOVE ITEMS *(For use on Contract No.* STATINTL *)*

13 July 64
DATE

[redacted]

DD FORM 1 OCT. 53 250

PREVIOUS EDITIONS MAY BE USED

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